UVM PeopleSoft Financials Information Flow

**InfoEd**
- Grants
- Contracts
- Billing
- Receivables
- Journal Entries from External Systems
  - Internal charges
  - Deposits
  - PurCard journals

**Billing Interfaces**
- General Ledger
  - Project Costing
    - Capitalizes projects
  - Expenses
    - Record expenses
  - Asset Mgmt
    - AR for students & individuals
  - Payables
    - Garnishments, taxes, insurance
  - HCM
    - Payroll accounting & encumbrances
  - Axiom
    - Commitment Control
      - Underlies all, affected by:
        - Billing
        - Budgets
        - F&A
        - Journal entries & AR deposits
        - Payables
        - Purchasing
        - Payroll actuals & encumbrances
        - Travel advances & authorizations

**External Financial Institutions**
- Effort Reporting System (ERS)
- Banner
- KRONOS
- US Bank
- eProcurement/Purchasing
- Library vouchers
- Load salaries & distributions
- Load budgets
- Student refunds
- CA & PC combine to generate grants billing
- Record revenue
- Record cash & AR accounting entries
- Load salaries & distributions